

**Work Order ID 79161****\*79161\***

Monday, January 23, 2012 9:14:59 AM

Page 1

Item ID: D412-702-052B

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: 1-Man Shoulder Harness, RH, 3 point

Stop

**\*NS2\***

Start Date: 1/23/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 1/23/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: REWORK

Approvals: Process Plan:

MF Date: 12-01-23 Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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DSI9397	Rev.A	0.00							
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140

**\*140\***

Packaging

Packaging

Memo 0.00

PULL FROM STOCK D412-702-052B CHG002

REMOVE D3610-041 X 1 B47144  
AND RETURN TO STOCK

REPLACE WITH D3610-041 ONCE AVAILABLE

12/16/12

150

**\*150\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S.7/2/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 79161**

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**\*79161\***

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Item ID: D412-702-052B

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: 1-Man Shoulder Harness, RH, 3 point

Start Date: 1/23/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/23/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center ID  
160**\*160\***

Packaging

Packaging

Operation Description  
Identify as per dwg & Stock Location S1Set Up/  
Run Hours  
0.00Tool ID Tool # Plan  
Code Accept Reject Reject  
Qty Qty Number Insp.  
Stamp12/29 sf

170

**\*170\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

G1600212/2/13 JJ12/20/10  
6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Monday, January 23, 2012 9:14:59 AM

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Work Order ID: 79161

Parent Item: D412-702-052B

Start Date: 1/23/2012

Required Date: 1/23/2012

Parent Item Name: 1-Man Shoulder Harness, RH, 3 point

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue ECN 1070 07-12-03 DD verified by:ec  
IPP Rev:B now at chg002 ECN1150 08-03-31 DD verified by:ec IPP Rev:C remove AN44-4A add  
AN4-44A DD 10.04.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3610-041 Bracket		Manufactured	No				Each	1.0000		B75447			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST245A		1							
				66881		1							
D3610-041 Bracket		Manufactured	No				Each	1.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST245A		1							
				66881		1							

47144 MF 12-01-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Picklist Print**

March 31, 2010 12:43:17 PM

Work Order ID: 57277

Parent Item: D412-702-052B

Parent Item Name: I-Man Shoulder Harness, RH, 3 point

Comments: IPP Rev:A new issue ECN 1070 07-12-03 DD verified by:ec  
 IPP Rev:B now at chg002 ECN1150 08-03-31 DD verified by:



Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Manufactured	Primary Item No	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Start Date: 31/03/2010 Start Qty: 4.00	Required Date: 09/04/2010 Required Qty: 4.00	Date Issued	Status
D3610-041						110	Each	8.0000	4.0000				

		<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		Main Warehouse			
		ST245A	8		
		47142	8		
			Each	33.0000	4.0000
				77142	

		<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		Main Warehouse			
		ST244A	33		
		47144	25		
		51650	8		
			Each	95.0000	4.0000
				77144	

		<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
		Main Warehouse			
		ST244A	95		
		55669	95		

**REFERENCE ONLY**

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries